

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Promotion – Participation in World Travel Market (WTM) London 2011 – Expenditure on the visit of the delegation from the Department of Tourism - Sanction of Rs.47,64,990/- + Rs.4,90,794/- Service Taxes @ 10.3%, totaling Rs.52,55,784/- and Release of 80% towards advance payment to M/s. Stark Communication (Cochin )Pvt., Ltd, Hyderabad - Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt.No.949

Dated:04-11-2011

Read the following:

1. G.O.Rt.No.4983, GAD (Spl.D) Department, Dated:01-11-2011.
2. From M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Letter Dt.1-11-2011.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above permission has been accorded to Hon'ble Minister for Tourism & Culture to attend the World Travel Market 2011 at Excel, London, UK from 7<sup>th</sup> to 10<sup>th</sup> November 2011, accompanied by Sri. Jayesh Ranjan, IAS, Secretary to Government and Smt. Sunita M. Bhagwat, IFS, Additional Chief (PMU), YAT & C Department.

2. In the letter 2<sup>nd</sup> read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, the Event Manager have submitted the estimated cost of Rs.47,64,990/- + Rs.4,90,794/- Service Taxes @ 10.3%, totaling Rs.52,55,784/- (Rupees Fifty Two Lakhs Fifty Five Thousand Seven Hundred and Eighty Four only) towards space booking of 16 Sq.Mts, Event Management Charges, Air Tickets, Hotel Accommodation and other related expenses in connection with the visit of the above delegation.

3. Government, after careful examination of the matter, hereby sanction an amount of Rs.47,64,990/- + Rs.4,90,794/- Service Taxes @ 10.3%, totaling Rs.52,55,784/- (Rupees Fifty Two Lakhs Fifty Five Thousand Seven Hundred and Eighty Four only) out of the above amount Rs.42,55,784/- met from YAT & C (PMU) Department budget and 10,00,000/- from NITHM towards space booking of 16 Sq.Mts, Event Management Charges, Air Tickets, Hotel Accommodation and other related expenses to M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

4. Government also hereby order for release of Rs.40,00,000/- to M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, initially towards 80% advance payment.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount Rs.20.00 lakhs ordered for release of share amount in Para 4 above, from (PMU) permanent advance account and disburse the same to M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, after deducting Tax, payable to the Income Tax Department.

6. The Director, NITHM will release Rs. 20.00 lakhs to M/s Stark Communications (Cochin) Pvt., Ltd, out of which, Rs.10.00 lakhs will be reimbursed by YAT & C (PMU) Department.

7. The amount drawn from permanent advance account for the purpose shall be recouped claiming from the Head of Account SH (08) "International Marts / Fairs and Festivals – 500 Other Charges – 503 - Other Expenditure", duly preferring bills in Dy. PAO, Secretariat Branch, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT (T)**

To

M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.

The Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

**Copy to:**

The YAT& C (PMU- Claims) Department.

SF/SCs.

**//Forwarded:: By Order//**

**SECTION OFFICER**